

Date: Wednesday, 9/27/2006 11:08:52 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SPACEPOD HARDWARE KIT
 Job Number : 28748
 Estimate Number : 12032
 P.O. Number : N/A Part Number : K10018
 This Issue : 9/27/2006 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : PURCHASED PARTS Drawing Revision : N/A
 Previous Run : 27875 Material : N/A
 Due Date : 10/10/2006 Qty: 4 Um: Each
 Written By :
 Checked & Approved By :
 Comment : Est. B04.66.09 Remove procedure for D2174-1/D2175 Kj/RF

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Issue Traveler

(1) K10018 requires (2) D2174-041.

(1) D2174-041 consists of (1) D2174-1; (1) D2175-1; (1) D2175-2

2.0 D2174041 Web Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 2 D2174-041 Web 326017

3.0 D2985 Label



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Label

Pick: Packing Kit

Qty Part Number Description Batch

✓ D2985 Decal 327863

4.0 ALS71032130 Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty Part Number Description Batch

16 als7-1032-130 Insert

PAS 5-A#1

✓ A L64-1032-130 318964

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 28748

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN33A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

✓ 8 AN3-3A Bolt

M102328 YMC -
M19449 26 MC - M100651 2 MC -

6.0

AN3H4A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

✓ 8 AN3H4A Bolt (or AN3H4)

M101599

7.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total : 144.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

✓ 36 AN525-10R7 Screw

M101203

8.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

✓ 8 AN960JD10 Washer

M100743

9.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

✓ 16 AN960JD10L Washer

M101291

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: PD Date: 02/18/17
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

✓ 16 MS21042L3 Nut (or -3) M101390

11.0

MS24694S67

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

✓ 8 MS24694S67 Screw M100390 24mm -

M17137 8mm -

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

06/10/16 (4)

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

06/10/16 (4)

14.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

06/10/17 (4)

Job Completion



U 06.10.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries